



STATE OF MICHIGAN

**Family
Independence
Agency**

Memo

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To: Jim Beougher, Director
Child and Family Services Administration

Date: July 24, 2002

From: Rita Barker
Subject: Audit of Grand Rapids YWCA for the Period 10-1-2000 through 9-30-2001
Assignment #2002-129

Grand Rapids YWCA entered into contract numbers DV-00-41001, STOP-00-41001, RPS-00-41001, ES-00-41001, CAN-00-41004 and TSH-00-39001 with the Michigan Family Independence Agency (FIA). The DV contract required them to provide Emergency Shelter, 24 Hour Hotline, Crisis Support, and Group Counseling and Support Services. The STOP contract required them to provide Legal Advocacy Services for victims and training for police, prosecutors, advocates and court personnel. The RPS contract required them to provide a Twenty Four Hour Crisis Hotline, Direct Emergency Intervention Services, Follow-Up Support Counseling, Ongoing Support, Advocacy and Community Education. The TSH contract required them to provide Transitional Supportive Housing, Employment Services, Support Services, Individual Advocacy, Parenting Services, Children's Services and Childcare. The CAN contract required them to provide Clinical Sexual Abuse Counseling and Group Sexual Abuse Counseling. The ES contract required them to provide emergency shelter for homeless persons and victims of domestic violence. Grand Rapids YWCA was reimbursed for actual costs incurred for the DV, RPS, TSH, and STOP contracts, and for units of service provided for the ES contract, through submission of monthly billings to FIA. The contracts totaled \$759,129. The contract covered the period October 1, 2000 through September 30, 2001.

We performed an audit of the costs submitted for reimbursement by Grand Rapids YWCA for the period October 1, 2000 through September 30, 2001. We performed audit tests that we determined were necessary to determine if costs charged were proper, accurate, documented, and charged in accordance with the terms of the contract.

Based on our audit, we concluded that the costs charged were proper, accurate, documented, and charged in accordance with the terms of the contract.

Please contact me if you have any questions regarding this audit.

c: C. Blinkhorn
D. Cain
M. Jasonowicz
A. Shah
J. Lyons
G. Norman